

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. <b>P00027</b>		3. EFFECTIVE DATE <b>19 April 01</b>	4. REQUISITION/PURCHASE REQ. NO. <b>SEE SCHEDULE</b>	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY CODE 45 <sup>TH</sup> CONTRACTING SQUADRON 1201 EDWARD H. WHITE ST, BLDG 423 PATRICK AFB, FL 32926-3238		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Computer Sciences Raytheon P.O. Box 4127 Patrick AFB FL 32925-4127				(X)	9A. AMENDMENT OF SOLICITATION NO.
					9B. DATED (SEE ITEM 11)
				X	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>F08650-00-C-0005</b>
CODE ODN90 1L FACILITY CODE					10B. DATED (SEE ITEM 13) <b>3 Feb 00</b>

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or © By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Section G NET DEC. -\$76,911

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral- Award Fee Plan (Section J, attachment 4)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

POC: KYLE ROBERTS  
PHONE: 321-494-2764  
E-MAIL: kyle.roberts@patrick.af.mil

SEE PAGE TWO

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KYLE C. ROBERTS Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

d

STANDARD FORM 30(continued)

- A. The purpose of this unilateral modification is to authorize the payment of award fee in the amount of \$1,461,314 for the award fee period from the dates of 1 Sep 00-30 Sep 00 and 1 Oct 00-28 Feb 01 as determined by the Fee Determining Official on 26 Mar 01. Funds in the amount of \$76,911 are deobligated by this action.

**All changes are denoted by a vertical line in the right margin.**

B. Part 1- THE SCHEDULE

(1) Section A – Contract Form

The amount in Block 20 of Standard Form 33, Solicitation/Offer and Award is hereby changed from \$102,594,680 to \$102,517,769 a decrease of \$76,911.

(2) Section B – Supplies/Services and Price/Cost

CLIN 1009AA (Award Fee) is decreased by \$76,911. Pages B-9, B-10, B-12 and B-38 are hereby superseded by the attached replacement pages B-9, B-10, B-12 and B-38, marked "Modification P00027".

(3) Section G – Contract Administration Data

ACRN BA is decreased by \$76,911. Page G-1.1 is superseded by the attached replacement page G-1.1 marked "Modification P00027".

- C. All other contract terms and conditions remain unchanged.

/////////////////////////////////LAST ITEM/////////////////////////////////

**SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)**

**Range Technical Services Contract**

**Option Period 1 - FY01**

<b>CONTRACT LINE ITEM (CLIN)</b>	<b>DESCRIPTION</b>	<b>ESTIMATED COST</b>
<b>1009</b>	<b>AWARD FEE POOL</b> (In accordance with Award Fee Plan)	Available Pool
<b>1009AA</b>	<b>RESERVED</b> 01 Oct 00 – 28 Feb 01 (Associated with CLIN 1001) From Change To Est. Cost \$ - \$ - \$ -	\$ -
<b>1009AB</b>	<b>RESERVED</b> 01 Mar 01 – 31 Aug 01 (Associated with CLIN 1001) From Change To Est. Cost \$ - \$ - \$ -	\$ -
<b>1009AC</b>	<b>RESERVED</b> 01 Sep 01 – 30 Sep 01 (Associated with CLIN 1001) From Change To Est. Cost \$ - \$ - \$ -	\$ -
<b>1009AD</b>	<b>Award Fee Pool Available/Earned</b> 01 Oct 00 – 28 Feb 01 (Associated with CLIN 1002) From Change To Est. Cost \$ 1,186,333 \$ (76,911) \$ 1,109,422	\$ 1,109,422
<b>1009AE</b>	<b>Award Fee Pool Available/Earned</b> 01 Mar 01 – 31 Aug 01 (Associated with CLIN 1002) From Change To Est. Cost \$ 1,423,487 \$ 1,423,487	\$ 1,423,487
<b>1009AF</b>	<b>Award Fee Pool Available/Earned</b> 01 Sep 01 – 30 Sep 01 (Associated with CLIN 1002) From Change To Est. Cost \$ 237,154 \$ 237,154	\$ 237,154
<b>1009AG-1009AJ RESERVED</b>		
<b>1009AK</b>	<b>Award Fee Pool Available/Earned</b> 01 Oct 00 – 28 Feb 01 (Associated with CLIN 1005) From Change To Est. Cost \$ 4,771 \$ 4,771	\$ 4,771
<b>1009AL</b>	<b>Award Fee Pool Available/Earned</b> 01 Mar 01 – 31 Aug 01 (Associated with CLIN 1005) From Change To Est. Cost \$ 5,725 \$ 5,725	\$ 5,725

**SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)**

**Range Technical Services Contract**

**Option Period 1 - FY01**

<b>CONTRACT LINE ITEM (CLIN)</b>	<b>DESCRIPTION</b>	<b>ESTIMATED COST</b>
<b>1009AM</b>	<b>Award Fee Pool Available/Earned</b> 01 Sep 01 – 30 Sep 01 (Associated with CLIN 1005) From Change To Est. Cost \$ 954 \$ 954	\$ 954
<b>1009AN</b>	<b>Award Fee Pool Available/Earned</b> 01 Oct 00 – 28 Feb 01 (Associated with CLIN 1006) From Change To Est. Cost \$ 38,922 \$ 38,922	\$ 38,922
<b>1009AP</b>	<b>Award Fee Pool Available/Earned</b> 01 Mar 01 – 31 Aug 01 (Associated with CLIN 1006) From Change To Est. Cost \$ 46,707 \$ 46,707	\$ 46,707
<b>1009AQ</b>	<b>Award Fee Pool Available/Earned</b> 01 Sep 01 – 30 Sep 01 (Associated with CLIN 1006) From Change To Est. Cost \$ 7,784 \$ 7,784	\$ 7,784
<b>1009AR</b>	<b>Award Fee Pool Available/Earned</b> 01 Oct 00 – 28 Feb 01 (Associated with CLIN 1007) From Change To Est. Cost \$ 62,208 \$ 62,208	\$ 62,208
<b>1009AS</b>	<b>Award Fee Pool Available/Earned</b> 01 Mar 01 – 31 Aug 01 (Associated with CLIN 1007) From Change To Est. Cost \$ 74,644 \$ 74,644	\$ 74,644
<b>1009AT</b>	<b>Award Fee Pool Available/Earned</b> 01 Sep 01 – 30 Sep 01 (Associated with CLIN 1007) From Change To Est. Cost \$ 12,436 \$ 12,436	\$ 12,436
<b>TOTAL PROPOSED AWARD FEE</b>		\$ 3,024,214
<b>AWARD FEE (CLINS 1009AA-AC &amp; 1009AG-AT)</b>		\$ 254,151
<b>AWARD FEE (CLINS 1009AD-AT)</b>		\$ 3,024,214

**SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)****Range Technical Services Contract****Option Period 1 - FY01**

<b>RESERVED</b>	<b>ESTIMATED COSTS (CLINS 1001 – 1008) (exclude 1002 &amp; 1003)</b>	<b>\$ -</b>
<b>RESERVED</b>	<b>ESTIMATED COST (CLIN 1003)</b>	<b>\$ -</b>
<b>RESERVED</b>	<b>AWARD FEE (CLINS 1009AA – AC &amp; 1009AG - AT)</b>	<b>\$ -</b>
<b>RESERVED</b>	<b>ESTIMATED COSTS (CLINS 1010AA - AE)</b>	<b>\$ -</b>
<b>RESERVED</b>	<b>TOTAL ESTIMATED AMOUNT FY01</b>	<b>\$ -</b>
	<b>ESTIMATED COSTS (CLINS 1002 – 1008) (exclude 1003)</b>	<b>\$ 47,709,633</b>
	<b>ESTIMATED COST (CLIN 1003)</b>	<b>\$ -</b>
	<b>AWARD FEE (CLINS 1009AD - AT)</b>	<b>\$ 3,024,214</b>
	<b>ESTIMATED COSTS (CLINS 1010AA - AE)</b>	<b>\$ 16,417,797</b>
	<b>TOTAL ESTIMATED AMOUNT FY01</b>	<b>\$ 67,151,644</b>

**SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)**  
**Range Technical Services Contract**

**SUMMARY**

<b>1. Total Phase-in Price</b>	<b>\$ 142,597</b>
<b>2. Total Estimated Amount - FY 00</b>	<b>\$ 35,223,527</b>
<b>3A. Total Estimated Amount - FY 01</b> <b>(CLINs 1001, 1003-1010 [exclude 1009AD-AF])</b>	<b>\$ -</b>
<b>3B. Total Estimated Amount - FY 01</b> <b>(CLINs 1002-1010 [exclude 1009AA-AC])</b>	<b>\$ 67,151,644  </b>
<b>4A. Total Estimated Amount - FY 02</b> <b>(CLINs 2001, 2003-2010 [exclude 2009AD-AF])</b>	<b>\$ 64,288,441</b>
<b>4B. Total Estimated Amount - FY 02</b> <b>(CLINs 2002-2010 [exclude 2009AA-AC])</b>	<b>\$ 64,905,384</b>
<b>5A. Total Estimated Amount - FY 03</b> <b>(CLINs 3001, 3003-3010 [exclude 3009AD-AF])</b>	<b>\$ 64,150,267</b>
<b>5B. Total Estimated Amount - FY 03</b> <b>(CLINs 3002-3010 [exclude 3009AA-AC])</b>	<b>\$ 64,780,617</b>
<b>6A. Total Estimated Amount - FY 04</b> <b>(CLINs 4001, 4003-4010 [exclude 4009AD-AF])</b>	<b>\$ 65,201,030</b>
<b>6B. Total Estimated Amount - FY 04</b> <b>(CLINs 4002-4010 [exclude 4009AA-AC])</b>	<b>\$ 65,861,349</b>
<b>7A. Total Estimated Amount - FY 05</b> <b>(CLINs 5001, 5003-5010 [exclude 5009AD-AF])</b>	<b>\$ 66,185,810</b>
<b>7B. Total Estimated Amount - FY 05</b> <b>(CLINs 5002-5010 [exclude 5009AA-AC])</b>	<b>\$ 66,865,078</b>
<b>8A. Total Estimated Amount - FY 06</b> <b>(CLINs 6001, 6003-6010 [exclude 6009AD-AF])</b>	<b>\$ 67,809,252</b>
<b>8B. Total Estimated Amount - FY 06</b> <b>(CLINs 6002-6010 [exclude 6009AA-AC])</b>	<b>\$ 68,508,081</b>
<b>TOTAL ESTIMATED AMOUNT FY 00-06</b> <b>(Items 1, 2, 3A, 4A, 5A, 6A, 7A, 8A)</b>	<b>\$ 363,000,924</b>
<b>TOTAL ESTIMATED AMOUNT FY 00-06</b> <b>(Items 1, 2, 3B, 4B, 5B, 6B, 7B, 8B)</b>	<b>\$ 433,438,277  </b>

**PART I - THE SCHEDULE  
SECTION G  
CONTRACT ADMINISTRATION DATA**

**A. CONTRACT ADMINISTRATIVE INFORMATION**

G-900 ACCOUNTING AND APPROPRIATION DATA

<u>ACRN</u>	<u>Accounting Classification Data</u>	<u>Change</u>	<u>Amount</u>
BA	5713400 301 83LE 252R13 010000 554R0 35182F 662400 F62400	(\$76,911)	\$60,694,679
BB	5713400 301 83LE 252R1A 010000 554R0 35119F 662400 F62400		\$738,000
BC	5713400 301 83LE 252R1C 010000 554R0 33605F 662400 F62400		\$65,000
BD	5713400 301 83LE 252R1D 010000 554R0 35119F 662400 F62400		\$1,682,000
BE	5713400 301 83LE 252R1R 040000 554R0 33133F 662400 F62400		\$290,000
BF	5713400 301 83LE 252R1S 010000 554R0 33605F 662400 F62400		\$23,000
BG	5713400 301 83LE 252R1T 010000 554R0 34144F 662400 F62400		\$2,802,000
BH	5713400 301 83LE 264D18 010000 554R0 35856F 662400 F62400		\$291,500
BJ	5713400 301 83LE 264D91 010000 554RO 35878F 662400 F62400		\$385,000
BK	5713400 301 83LE 252R1B 010000 554R0 35915F 662400 F62400		\$4,300
BL	5713400 301 83LE 252R1W 010000 554R0 35111F 662400 F62400		\$176,165
Total FY01			\$67,151,644

PRs obligated under this modification:  
NONE